

25X1

Copy 3 of 3

March 19, 1956

The Perkin-Elmer Corporation  
Main Avenue  
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check no. 1021, dated March 19, 1956, in the amount of \$125,126.92, which represents payment of your invoices numbered 47233, 47330, 47479, 47493, 47573, 47690, 47691, 47816, 47817, 47829, and 47717 in the respective amounts of \$2,116.32, \$1,488.16, \$1,488.16, \$563.52, \$2805.00, \$1,488.16, \$2,116.32, \$555.22, \$367.26, \$2,116.32, and \$110,022.48.

Very truly yours,

25X1

Attachment:  
Check #1021

Distribution:  
0 - Addressee  
2 - Con. SC 21-54 (Fin)  
-3 - Chrono

JHS/jec